

VENDOR PAYMENTS
Post-Conviction Defender Commission
JUNE 2012

Vendor Name	Description	Amount Paid
Dworkin Investigations LLC	Prof Services Third Party	969.15
Earthsavers, Llc	Prof Services Third Party	113.75
Enterprise Rent A Car of TN LLC	Travel	1,634.74
Fedex	Communications	276.78
Holiday Inn Express	Travel	89.10
Holiday Inn Select	Travel	188.00
Holiday Inn Select	Travel	279.00
Inquisitor Inc	Prof Services Third Party	238.00
Liberty Communications Inc	Supplies and Materials	685.00
Mark Peterson MD	Prof Services Third Party	250.00
Pitney Bowes	Communications and Shipping Costs	100.00
Stephen Greenspan	Prof Services Third Party	2,000.00
Xerox Corporation	Rentals and Insurance	819.28